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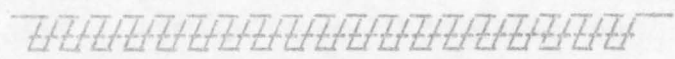
The Port of Portland
DRY DOCKAGE SALES RE-CAPITULATION

For the Month of October, 1947



<u>Debit-</u> Accounts Receivable	A 29	\$ <u>14,337.29</u>	✓
<u>Debit-</u> Distribution Ledger	F 29	<u>50.00</u>	✓
<u>Debit-</u>		<u>..</u>	

<u>Credit-</u> Dockage Earnings	Q 15	<u>14,387.29</u>	✓
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<u>Dockage Statistics:</u>	<u>Number Docked</u>	<u>Ton Days</u>
Seagoing Vessels	13	140,428
River Boats, Barges, etc.	6	980
TOTALS - - - - -	19	141,408

Oct -

		.00 *
OCT 2 DJ 4 3-6 8	2,174.10	✓
OCT 3 DJ 4 3-6 9	794.30	✓
OCT 3 DJ 4 3-7 0	972.95	
OCT 7 DJ 4 3-7 1	760.70	
OCT 8 DJ 4 3-7 2	1,076.40	
OCT 15 DJ 4 3-7 3	50.00	✗
OCT 10 DJ 4 3-7 4	94.60	
OCT 10 DJ 4 3-7 5	717.60	
OCT 11 DJ 4 3-7 6	721.60	
OCT 14 DJ 4 3-7 7	760.70	
OCT 14 DJ 4 3-7 9	50.00	
OCT 15 DJ 4 3-8 0	50.00	
OCT 16 DJ 4 3-8 1	50.00	
OCT 17 DJ 4 3-8 3	50.00	
OCT 17 DJ 4 3-8 2	972.00	
OCT 21 DJ 4 3-8 4	793.76	
OCT 22 DJ 4 3-8 5	861.12	
OCT 28 DJ 4 3-8 6	2,719.86	
OCT 29 DJ 4 3-8 7	717.60	

14,387.29 *

Port of L -

50.

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4387 October 1947

Name of Vessel S/S Frank A Munsey Gross Reg. Tonnage: 7176

Cargo — Long Tons: _____


Works

Ordered by Northwest Marine Iron Bill to _____ same Repairs by _____ same

Docked: _____ Undocking Started: _____ Lifted on: _____

2:06 PM 10/28 1947 12:45 PM 10/29 1947 Pontoons Nos. all Dock No. 2

10067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/29	Lift day ends 2:06 PM 7176 tons @ .10	717.60	Washed, cleaned & apinted hull. Electric welded rudder.
	Customers Purchase Order #62035		
			Vessel arrived pier S-2 at 11:15 AM 10/28
			After undocking, vessel tied to pier S-2 at 1:50 PM 10/29
	Vessel ready to undock 11:30 AM 10/29		Vessel departed from pier S-2 at 6:30 AM 10/30
Compiled by <u>EC</u>		Approved by 	Entered <u>NOV 31 1947</u>
			Billed <u>11-3-47</u>

JOB NO: 3809

PURCHASE ORDER

ORDERED FOR

NORTHWEST MARINE IRON WORKS

1

Drunker

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

TO The Port of Portland
Spalding Building
Portland, Oregon

DATE 10-28-47
TERMS _____
F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<u>J. S. Frank A. Munsey-</u>			
			<u>clocking</u>	<u>717⁶⁰</u>		
			<u>Facilities</u>	<u>11895-</u>		
				<u>836⁵⁵</u>		

INSTRUCTIONS

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2. Delivery dates specified on this purchase order are based on buyer's production schedule and must be strictly adhered to. If you cannot fill order as specified advise us immediately.
3. Our purchase order number must appear on all invoices, correspondence, shipping papers, including freight bills and bills of lading, and all packages.

By Jack Farmer
NO. 112 BUYER

PURCHASE ORDER No. 62035

NORTHWEST MARINE IRON WORKS

BY R. G. McMahon
PURCHASING AGENT

Docking No. 4386

October 19 47

Name of Vessel S/S Mission Carmel

Gross Reg. Tonnage: 10,461

Cargo — Long Tons:

Ordered by Albina Engine & Machine Bill to _____

same

Repairs by same

Docked:

Undocking Started:

Lifted on:

11:53 A.M. 10/23

1947 8:27A M. 10/28

19 47

7 Pontoons Nos. all

Dock No. 2

18087 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

PURCHASE ORDER

MISSION C ARMET.

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 80903

DATE 11-4-47

SHIP TO

ACCOUNT NO. (9652

DEPT. ORDERED BY DJ #4386

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Building

City _____

CONFIRMATION

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

Frank Lemmo
PURCHASING AGENT

PURCHASING AGENT

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4385 October 19 47

Name of Vessel S/S Joseph A. Holmes Gross Reg. Tonnage: 7176

Cargo — Long Tons: _____

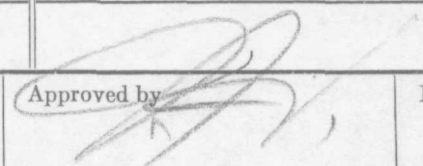
Works

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

11:55 AM 10/21 1947 1:25P M. 10/22 1947 Pontoons Nos. all Dock No. 2

18097 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/22	Lift day ends 11:55 AM 7176 Tons @ .10	717.60	Washed, cleaned & painted hull. Repaired
	2/6 of final quarter of 1st lay		bilge keel. Inspected anchor chains.
	day ends 1:55 PM 7176 tons @ .01 X 2	143.52	
		861.12	
			Vessel arrived pier S-2 at 10:40 AM 10/21
			After undocking, vessel tied to pier S-2
			at 2:30 P.M. 10/22
			Vessel departed from pier S-2 at 2:40 PM
	Vessel ready to undock 1:25 PM 10/22		10/22
Compiled by <u>EC</u>		Approved by 	Entered <u>OCT 30 1947</u>
			Billed <u>10-23-47</u>

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THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

 Docking No. 4384

 October 1947

 Name of Vessel S/S Washington

 Gross Reg. Tonnage: 7216

Cargo — Long Tons: _____

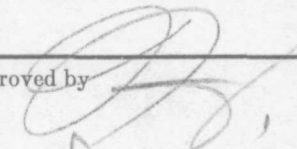
Works

 Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

 Docked: 7:40 A M 10/20 19 47 8:50A M 10/21 19 47 Pontoons Nos. all Dock No. 2

18087 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 10/20		Washed, cleaned & painted hull.
10/21	Lift day ends 8:00 AM 7216 tons @.10	721.60	Cleaned sea chests and tested propeller
	1/6 of final quarter of 1st lay day		nut.
	ends 9:00 AM 7216 @ .01 X 1	<u>72.16</u>	
		793.76	
			Vessel arrived pier S-2 at 6:45 PM 10/18
			After undocking, vessel tied to pier S-2
			at 9:50 AM 10/21
			Vessel departed from pier S-2 at 10:30 AM
			10/21
	Vessel ready to undock 8:40 AM 10/21		
Compiled by		Approved by	Entered
EC			OCT 30 1947
			Billed
			10-23-47

PURCHASE ORDER

WASHINGTON

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 80777

CONFIRMATION

DATE 10-24-47

The Port of Portland

SHIP TO

916 Skalding Bldg.

ACCOUNT NO. 5769

Portland 4, Ore

DEPT. ORDERED BY DJ #4384

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

[illegible]

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Sanh Emma
PURCHASING AGENT

PURCHASING AGENT

Docking No. 4383 October 19 47

Name of Vessel: Tug Pearl Gross Reg. Tonnage: 44

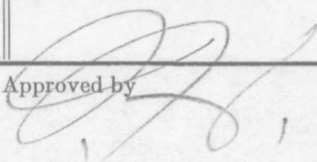
Cargo — Long Tons:

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

1:18 P.M. 10/16 1947 2:30 P.M. 10/16 1947 Pontoons Nos. 5 Dock No. 1

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK		
10/17	Lift day ends 1:18 PM		Changed propeller		
	44 tons @ .20 Min. Charge	50.00			
			Vessel arrived pier N-2 at 11:00 AM 10/16		
			Vessel departed from dock #1 at		
			2:46 PM 10/16		
	Vessel ready to undock 2:25 PM 10/16				
		Compiled by EC	Approved by 	Entered OCT 23 1947	Billed 10-21-47

THE PORT OF PORTLAND - DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4382 October 1947

Name of Vessel S/S F. Southall Farrar Gross Reg. Tonnage: 7200

Cargo — Long Tons: _____

Works

Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

11:18A M. 10/16 1947 8:10A M. 10/18 1947 Pontoons Nos. all Dock No. 2

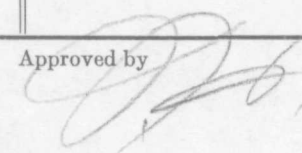
18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/17	Lift day ends 11:18 AM 7200 @ .10	720.00	Washed, cleaned & painted hull. Inspected
	1/4 of 1st lay day ends 5:18 PM		propeller & tail shaft. Electric welded
	7200 tons @ .10 X 1/4 180.00		rudder.
	1/6 of final quarter of 1st lay		
	day ends 6:18 PM 7200 X .01 X 1 72.00	252.00	
		972.00	
			Vessel arrived pier S-2 at 9:55 AM 10/16
			After undocking, vessel tied to pier S-1
			at 9:20 AM 10/18
			Vessel departed from pier S-1 at
			10:35 PM 10/21
	Vessel ready to undock 6:18 PM 10/17		

Compiled by

EC

Approved by



Entered

OCT 30 1947

Billed

10-23-49

JOB NO. 3743

PURCHASE ORDER

ORDERED FOR

NORTHWEST MARINE IRON WORKS

1

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGONTO Port of Portland
Spalding Building
Portland 4, OregonDATE 10-17-47

TERMS

F. O. B.

SHIP VIA

DATE WANTED

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			S.S. "F. Southall Farrar"			
			Berthage Drydocking	972 ⁰⁰		
			Facilities	371 ¹⁴		
				1343 ¹⁴		

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PURCHASE ORDER No. 61917

NORTHWEST MARINE IRON WORKS

BY

PURCHASING AGENT

By Paul H. Mann
NO. 112 BUYER

Docking No. 4381 October 19 47

Gross Reg. Tonnage: 52

Ordered by Floating Marine Ways Bill to same Repairs by same

11:15A M. 10/15 19.47 1:56P M. 10/15 19.47 Pontoons Nos. 5 Dock No. 1

[illegible]

Docking No. 4380 October 19 47

Name of Vessel Tug Shamrock Gross Reg. Tonnage: 99

Gross Reg. Tonnage: 99

Cargo — Long Tons:

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

1:35 P.M. 10/14 1947 9:23 A.M. 10/15 19.47 Pontoon Nos. 5 Dock No. 1

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/15	Lift day ends 1:35 PM 99 tons @ .20		Removed propeller, rudder and tail shaft.
	Min. charge	50.00	
			Vessel arrived pier N-2 at 11:30 AM 10/14
			After undocking, vessel tied to pier S-1
			at 9:40 AM 10/15
	Vessel ready to undock 9:20 AM 10/15		

EC

Approved by _____

OCT 23 1947

10-21-47

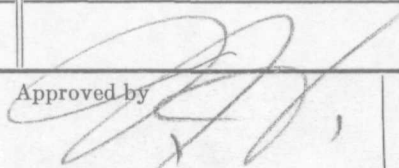
[illegible]

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/14	Docking time starts 8:00 AM 10/13 Lift day ends 8:00 AM 7607 @ .10	760.70	Washed, cleaned & painted hull. Repaired bilge keel.
			Vessel arrived pier S-2 at 11:50 AM 10/12
			After undocking, vessel tied to pier S-2 at 9:15 AM 10/14
			Vessel departed from pier S-2 at 9:25 AM 10/14
	Vessel ready to undock 5:00 AM 10/14		

Compiled by

EC

Approved by



Entered

OCT 23 1947

Billed

10-16-47

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 80720

CONFIRMATION

DATE 10-14-47

SHIP TO

ACCOUNT NO. 5762

DEPT. ORDERED BY DJ #4387

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Building

City

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT

Docking No. 4376

October 1947

Gross Reg. Tonnage: 7216

Cargo — Long Tons:

Works
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

9:50 A M 10/10 19 47 9:32A M 10/11 19 47 Pontoons Nos. all Dock No. 2

[illegible]

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 80721

DATE 10-21-47

The Port of Portland

~~CONFIRMATION~~

SHIP TO

ACCOUNT NO. 5761

DEPT. ORDERED BY DJ-4376

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

[illegible]

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Frank Limm
PURCHASING AGENT

Docking No. 4375 October 19 47

Gross Reg. Tonnage: 7176

Ordered by Northwest Marine Iron Works Bill to same Repairs by same

3:34 P.M. 10/8 19.47 6:12A.M. 10/10 19.47 Pontoons Nos. all Dock No. 2

Compiled by

EC

Approved by _____

Entered

061 23 1947

Billed

10-13-45

JOB NO. 3710

PURCHASE ORDER

ORDERED FOR

NORTHWEST MARINE IRON WORKS

1

George Grebe -

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

TO *Port of Portland.
Spalding Building
Portland, 4, Oregon*

DATE *10-8-47*
TERMS _____
F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<i>S.S. William A. Prescott.</i>			
			<i>Drydocking</i>	<i>717⁶⁰</i>		
			<i>Facilities.</i>	<i>264²⁴</i>		
				<i>981⁸⁴</i>		

Conf.

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PURCHASE ORDER No. **61489**

NORTHWEST MARINE IRON WORKS

By *Jack Hansen*
NO. 112 BUYER

BY *R.G. McMahon*
PURCHASING AGENT

[illegible]

3673 B
C 310 B2

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4373

October

19 47

Name of Vessel

(ex- Reel Scow) *Utility Barge No 5*

Gross Reg. Tonnage: 24

31' x 22' x 3'-6"

Cargo — Long Tons: _____

Ordered by The Port of Portland

Bill to

same

Repairs by

same

Docked:

Undocking Started:

Lifted on:

12:38 P M 10/8

1947 3:00 P M 10/15

1947 Pontoons Nos.

3

Dock No.

1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/9	Lift day ends 12:38 PM Min. Charge	50.00	Repaired hull.
10/10	1st lay day ends 12:38 PM Min. Chg.	25.00	
	Part of 2nd lay day ends 12:00 PM		
10/11	Idle day Saturday ends 12:00 PM		
10/12	Idle day Sunday ends 12:00 PM		
10/13	Bal. of 2nd lay day ends 12:38 PM		
	24 tons @ .10 Min. Charge	25.00	
10/14	3rd lay day ends 12:38 PM Min. Charge	25.00	
10/15	4th " " " 12:38 PM " "	25.00	
	3/6 of final quarter of 5th lay day		
	ends 3:38 PM Min. fractional lay		
	day charge	10.00	
		160.00	
	Scow ready to undock 3:00 PM 10/15		

50 - 160
leaf
gms

Compiled by

EC

Approved by

Entered

001 28 1947

Billed

THE PORT OF PORTLAND - DRY DOCK

DOCKAGE COMPLETION SHEET

4373

Docking No. 4373 Date 10 October 1947

Name of Vessel 62-1081-330W Gross Tonnage 31,122 x 31-6

Handwritten signature: J. P. [illegible]

By The Master of the Vessel Bill of Lading Time of Arrival 10/10/47 8:00 PM

By The Dockmaster Dock No. 3 In 47 Portland No. 10/10/47 8:00 PM

GENERAL DESCRIPTION OF WORK

DATE	DESCRIPTION OF WORK	AMOUNT
10/9	1st day work 10:00 AM - 12:00 PM Charge	50.00
10/10	2nd day work 10:00 AM - 12:00 PM Charge	50.00
10/11	3rd day work 10:00 AM - 12:00 PM Charge	50.00
10/12	4th day work 10:00 AM - 12:00 PM Charge	50.00
10/13	5th day work 10:00 AM - 12:00 PM Charge	50.00
10/14	6th day work 10:00 AM - 12:00 PM Charge	50.00
10/15	7th day work 10:00 AM - 12:00 PM Charge	50.00
10/16	8th day work 10:00 AM - 12:00 PM Charge	50.00
10/17	9th day work 10:00 AM - 12:00 PM Charge	50.00
10/18	10th day work 10:00 AM - 12:00 PM Charge	50.00
10/19	11th day work 10:00 AM - 12:00 PM Charge	50.00
10/20	12th day work 10:00 AM - 12:00 PM Charge	50.00
10/21	13th day work 10:00 AM - 12:00 PM Charge	50.00
10/22	14th day work 10:00 AM - 12:00 PM Charge	50.00
10/23	15th day work 10:00 AM - 12:00 PM Charge	50.00
10/24	16th day work 10:00 AM - 12:00 PM Charge	50.00
10/25	17th day work 10:00 AM - 12:00 PM Charge	50.00
10/26	18th day work 10:00 AM - 12:00 PM Charge	50.00
10/27	19th day work 10:00 AM - 12:00 PM Charge	50.00
10/28	20th day work 10:00 AM - 12:00 PM Charge	50.00
10/29	21st day work 10:00 AM - 12:00 PM Charge	50.00
10/30	22nd day work 10:00 AM - 12:00 PM Charge	50.00
10/31	23rd day work 10:00 AM - 12:00 PM Charge	50.00
11/1	24th day work 10:00 AM - 12:00 PM Charge	50.00
11/2	25th day work 10:00 AM - 12:00 PM Charge	50.00
11/3	26th day work 10:00 AM - 12:00 PM Charge	50.00
11/4	27th day work 10:00 AM - 12:00 PM Charge	50.00
11/5	28th day work 10:00 AM - 12:00 PM Charge	50.00
11/6	29th day work 10:00 AM - 12:00 PM Charge	50.00
11/7	30th day work 10:00 AM - 12:00 PM Charge	50.00
11/8	31st day work 10:00 AM - 12:00 PM Charge	50.00
11/9	32nd day work 10:00 AM - 12:00 PM Charge	50.00
11/10	33rd day work 10:00 AM - 12:00 PM Charge	50.00
11/11	34th day work 10:00 AM - 12:00 PM Charge	50.00
11/12	35th day work 10:00 AM - 12:00 PM Charge	50.00
11/13	36th day work 10:00 AM - 12:00 PM Charge	50.00
11/14	37th day work 10:00 AM - 12:00 PM Charge	50.00
11/15	38th day work 10:00 AM - 12:00 PM Charge	50.00
11/16	39th day work 10:00 AM - 12:00 PM Charge	50.00
11/17	40th day work 10:00 AM - 12:00 PM Charge	50.00
11/18	41st day work 10:00 AM - 12:00 PM Charge	50.00
11/19	42nd day work 10:00 AM - 12:00 PM Charge	50.00
11/20	43rd day work 10:00 AM - 12:00 PM Charge	50.00
11/21	44th day work 10:00 AM - 12:00 PM Charge	50.00
11/22	45th day work 10:00 AM - 12:00 PM Charge	50.00
11/23	46th day work 10:00 AM - 12:00 PM Charge	50.00
11/24	47th day work 10:00 AM - 12:00 PM Charge	50.00
11/25	48th day work 10:00 AM - 12:00 PM Charge	50.00
11/26	49th day work 10:00 AM - 12:00 PM Charge	50.00
11/27	50th day work 10:00 AM - 12:00 PM Charge	50.00
11/28	51st day work 10:00 AM - 12:00 PM Charge	50.00
11/29	52nd day work 10:00 AM - 12:00 PM Charge	50.00
11/30	53rd day work 10:00 AM - 12:00 PM Charge	50.00
12/1	54th day work 10:00 AM - 12:00 PM Charge	50.00
12/2	55th day work 10:00 AM - 12:00 PM Charge	50.00
12/3	56th day work 10:00 AM - 12:00 PM Charge	50.00
12/4	57th day work 10:00 AM - 12:00 PM Charge	50.00
12/5	58th day work 10:00 AM - 12:00 PM Charge	50.00
12/6	59th day work 10:00 AM - 12:00 PM Charge	50.00
12/7	60th day work 10:00 AM - 12:00 PM Charge	50.00
12/8	61st day work 10:00 AM - 12:00 PM Charge	50.00
12/9	62nd day work 10:00 AM - 12:00 PM Charge	50.00
12/10	63rd day work 10:00 AM - 12:00 PM Charge	50.00
12/11	64th day work 10:00 AM - 12:00 PM Charge	50.00
12/12	65th day work 10:00 AM - 12:00 PM Charge	50.00
12/13	66th day work 10:00 AM - 12:00 PM Charge	50.00
12/14	67th day work 10:00 AM - 12:00 PM Charge	50.00
12/15	68th day work 10:00 AM - 12:00 PM Charge	50.00
12/16	69th day work 10:00 AM - 12:00 PM Charge	50.00
12/17	70th day work 10:00 AM - 12:00 PM Charge	50.00
12/18	71st day work 10:00 AM - 12:00 PM Charge	50.00
12/19	72nd day work 10:00 AM - 12:00 PM Charge	50.00
12/20	73rd day work 10:00 AM - 12:00 PM Charge	50.00
12/21	74th day work 10:00 AM - 12:00 PM Charge	50.00
12/22	75th day work 10:00 AM - 12:00 PM Charge	50.00
12/23	76th day work 10:00 AM - 12:00 PM Charge	50.00
12/24	77th day work 10:00 AM - 12:00 PM Charge	50.00
12/25	78th day work 10:00 AM - 12:00 PM Charge	50.00
12/26	79th day work 10:00 AM - 12:00 PM Charge	50.00
12/27	80th day work 10:00 AM - 12:00 PM Charge	50.00
12/28	81st day work 10:00 AM - 12:00 PM Charge	50.00
12/29	82nd day work 10:00 AM - 12:00 PM Charge	50.00
12/30	83rd day work 10:00 AM - 12:00 PM Charge	50.00
12/31	84th day work 10:00 AM - 12:00 PM Charge	50.00

Compiled by: [Signature] Approved by: [Signature] Reported by: [Signature]
 Date: 12/31/47

Docking No. 4372 October 19 47

Name of Vessel S/S Granville S. Hall Gross Reg. Tonnage: 7176

Cargo — Long Tons:

Works
Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

3:15 P.M. 10/6 19 47 8:23A M. 10/8 19 47 Pontoons Nos. **all** Dock No. **1**

[illegible]

EC

proved by

OCT 23 1947

10-13-47

Docking No. 4371

October 19 47

Gross Reg. Tonnage: 7607

Cargo — Long Tons:

Bill to.....same

Repairs by same

Lifted on:

19 47 8:10A M. 10/7

19. 47 Pontoons Nos. all

Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

[illegible]

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 80607

CONFIRMATION

DATE 10-14-47

SHIP TO

ACCOUNT NO. 5747

DEPT. ORDERED BY DJ #4371

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
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INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

Frank Lemma
PURCHASING AGENT

Docking No. 4370

October

19 47

Name of Vessel S/S Allen C. Balch

Gross Reg. Tonnage: 7207

Cargo — Long Tons:

Ordered by Albina Engine & Machine Bill to Works

same

Repairs by _____ Same

Docked:

Undocking Started:

Lifted on:

3:25P M. 10/2 19 47 1006P M. 10/3

19. 47 Pontoons Nos. all

Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/3	Lift day ends 3:25 PM		Washed, cleaned & painted hull. Inspected
	7207 Tons @ .10	720.70	and repaired rudder.
	1/4 of 1st lay day ends 9:25 PM		
	7207 tons @ .10 X 1/4	180.18	
	1/6 of final quarter of 1st		
	lay day ends 10:25 PM		
	7207 tons @ .01 X 1	72.07	
		252.25	
		972.95	
			Vessel arrived pier S-1 at 7:50 AM 10/1
			Vessel departed from dock #1 at
	Vessel ready to undock 10:06 PM 10/3		11:00 PM 10/3

Compiled by EC	Approved by	Entered OCT 23 1947	Billed 10/17/49
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THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4369

October

1947

Name of Vessel S/S Washington Mail

Gross Reg. Tonnage: 7943

Cargo — Long Tons: _____

Works

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

7:40 A M 10/2 1947 6:27 AM 10/3 1947 Pontoons Nos. all Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 10/2		Installed new tail shaft.
10/3	Lift day ends 8:00 Am 7943 tons @ .10	794.30	
			Vessel tied to pier S-2 at 3:20 PM
			9/30 from previous undocking.
			After undocking, vessel tied to pier S-2
			at 7:40 AM 10/3
	Vessel ready to undock 6:20 AM 10/13		
	10/3		
			Vessel departed from pier S-2 at
			7:54 AM 10/3
Compiled by		Approved by	Entered
EC			OCT 23 1947
			Billed
			10/9/49

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 80601

DATE 10-14-47

SHIP TO

ACCOUNT NO. 5738

DEPT. ORDERED BY DJ #4369

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The Port of Portland

[illegible]

80601

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SHIPMENT.

Frank Lemmon
PURCHASING AGENT

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
9/30	Lift day ends 12:18 PM 7247 tons @ .10	724.70	Washed, cleaned & painted hull. Renewed tail shaft.
10/1	1st lay day ends 12:18 PM 7247 tons @ .10	724.70	
10/2	2nd lay day ends 12:18 PM 7247 tons @ .10	724.70	
		<u>2174.10</u>	Vessel arrived pier N-2 at 9:50 AM 9/29
			After undocking, vessel tied to pier N-2 at 10:35 AM 10/2
	Vessel ready to undock 9:15 AM 10/2		Vessel departed from pier N-2 at 11:12 AM 10/2

Compiled by
EC

Approved by

Entered
OCT 23 1947

Billed
10/17/47

2103 N. CLARK AVE.
PORTLAND 12, OREGON

CONFIRMATION

PURCHASE
ORDER NO. 80609

DATE 10-14-47

SHIP TO

ACCOUNT NO. 5743

DEPT. ORDERED BY DJ #4368

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ABOVE ORDER NUMBER.

Port of Portland

[illegible]

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PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

Frank Lomma
PURCHASING AGENT